

FACILITY INDEX

List of Abbreviations

O = Originated by Other Federal Facility
F = FOIA Exempt
C = Confidential (Non-CBI)
Pg#s = Confidential Page Numbers

PR1210099999 US ARMY - FORT BUCHANAN
BLDG 556 ENVIRONMENTAL OFFICE FORT BUCHANAN, PR 009345040

CATEGORY: 01 - NOTIFICATION / PERMIT APPLICATION

SUB-CATEGORY: B - Notification of Regulated Waste Activity / Acknowledgement

Folder Number: 1
Documents Transferred from Previous Database

Document Dates: 08/15/80,- 05/20/96
Comments:
Number of Documents: 5 FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: C - Part A Permit Application

Folder Number: 1
Documents Transferred from Previous Database

Document Dates: 11/14/80
Comments:
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: E - State General / Regulatory Information

Folder Number: 1
Documents Transferred from Previous Database

Document Dates: 12/02/80
Comments:
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

CATEGORY: 02 - PART B PERMIT APPLICATION /FINAL PERMIT

SUB-CATEGORY: A - Correspondence

Document Page Date Nums	Folder Number: 1 To	From	Subject	Flags
9/11/1997	N. DiForte - EPA	F. Mariani - Dept.	ofReclassification petition for Fort B	

Documents Transferred from Previous Database

Document Dates: 10/12/94, 06/11/96

Comments:

Number of Documents: 2 FOIA Exempt(F) / Confidential(C): F

SUB-CATEGORY: B - Part B Permit Application

Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 10/22/87

Comments:

Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: D - Closure / Post Closure

Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 04/15/92, 9/21/94, 1/12/86, 11/12/97

Comments:

Number of Documents: 4 FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: F - General / Regulatory Information (unless specific to another subcategory)

Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 06/10/82, 12/03/93

Comments:

Number of Documents: 5 FOIA Exempt(F) / Confidential(C):

CATEGORY: 03 - COMPLIANCE & ENFORCEMENT (C&E)

SUB-CATEGORY: C - Inspections / Trip Reports

Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 06/09/82- 10/31/95

Comments:

Number of Documents: 5 FOIA Exempt(F) / Confidential(C):

CATEGORY: 3 - COMPLIANCE & ENFORCEMENT (C&E)

SUB-CATEGORY: K - Other

Folder Number: 1

CATEGORY: 07 - RCRA FACILITY ASSESSMENT (RFA)

SUB-CATEGORY: F - SWMUs or Areas of Concern (AOCs)

Folder Number: 1
 Documents Transferred from Previous Database

 Document Dates: 11/20/92
 Comments:
 Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: I - Visual Site Inspection Reports / Preliminary Assessment

Folder Number: 1
 Documents Transferred from Previous Database

 Document Dates: 11/12/84 - 02/24/86
 Comments:
 Number of Documents: 3 FOIA Exempt(F) / Confidential(C):

CATEGORY: 10 - RCRA FACILITY INVESTIGATION (RFI)

SUB-CATEGORY: A - Correspondence

4/11/2012	USArmy- A. Negron	CEPD - J. Font	Final RCRA RFI
8/31/2011	US Army	CEPD	Review of Addendum #2 WP Aug. 2011
7/21/2011	Fort Buchanan	CEPD	Revised Addendum # 1 to RFI
7/5/2011	Fort Buchanan	CEPD	Review of the Addendum #1 to the RFI
12/17/2010	Fort Buchanan	CEPD	Technical Review of the QAPP - Nov 2
12/17/2010	Fort Buchanan	CEPD	Technical review of the June 2010 dr

SUB-CATEGORY: B - Proposals / Work Plans

	Folder Number: 1	
	Folder Number: 2	
	Folder Number: 3	
	Folder Number: 4	
	Folder Number: 5	
Document Page Date Nums	DocTypeandDescription	Flags
6/2/2009	04-Quality Assurance Project Plan (QAPP)	
	Folder Number: 6	
11/5/2010	04-Quality Assurance Project Plan (QAPP)	
7/1/2000	01-Sampling and Analysis Plan	
5/1/2000	01-Sampling and Analysis Plan	

Folder Number: 7
3/15/2006 01-Sampling and Analysis Plan

Folder Number: 8
7/5/2011 05-Technical Review

7/5/2011 05-Technical Review

3/1/2008 03-Final Work Plan

SUB-CATEGORY: F - RFI Reports

Folder Number: 1
9/2/2010 01-Draft Report

SUB-CATEGORY: I - Other

Document Page Date Nums	Folder Number: 1 Document Comments	Describe	Flags
12/22/2009		Tech. review of RFI report from July 2	

CATEGORY: 11 - INTERIM MEASURES (IM)

SUB-CATEGORY: A - Correspondence

Document Page Date Nums	Folder Number: 1 To	From	Subject	Flags
10/18/2011	US Army - A. Negron	CEPD - C. Axel Soderb	Review of final NW Boundary TCE CMSW	
7/5/2011	Anibal Negron-US Army	CEPD	Review of NW Boundry TCE Investigati	

CATEGORY: 12 - CORRECTIVE MEASURES STUDIES (CMS)

SUB-CATEGORY: A - Correspondence

Folder Number: 1			
10/14/2011	USArmy - A. Negron	CEPD - C. Axel	Review of Final TCE Investigation CM

SUB-CATEGORY: C - CMS Review

Folder Number: 1

Document
Page
Date
Nums

Document Comments

Flags

7/5/2011 Northwest Boundary TCE ICM study WP

CATEGORY: 13 - CORRECTIVE MEASURES IMPLEMENTATION (CMI)

SUB-CATEGORY: A - Correspondence

Document
Page
Date
Nums

Folder Number: 1

To

From

Subject

Flags

5/13/2013 US Army Garrison - A.CEPD - J. C. Font 2nd time Extension Request

CATEGORY: 15 - AUDIOVISUALS (AV)

SUB-CATEGORY: I - Computer Disks

Document
Page
Date
Nums

Folder Number: 1

Document Comments

Flags

3/1/2008 also filed under 10B RFI WP & QAPP

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: August 26, 2016 - 1:12 PM

Version 5.0

User Selection Criteria

Location:	Puerto Rico, all activities	Activity Location:	None Chosen
Handler ID:	PR1210099999	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1980 To: 08/26/2016		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages:8 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

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US ARMY - FORT BUCHANAN

County Name / Code: GUAYNABO / PR061

PR1210099999

Location: BLDG 556 ENVIRONMENTAL OFFICE; DIRECTORATE OF PUBLIC WORKS; FORT BUCHANAN, PR 00934-5040

REGION 02

Mailing: BLDG 556 ENVIRONMENTAL OFFICE; DIRECTORATE OF PUBLIC WORKS; FORT BUCHANAN, PR 00934-5040

Activity Location: PR	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW):+ / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: Y	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation:	Activity Location: PR	Type: 262.A	Determined Date: 04/25/2010	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 04/25/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 7
	Citation Information: Seq #	Type	Citation		
	1	FEDERAL REGULATION	262.11		
CEI Evaluation	12/02/2009	Activity Location: PR	By: State	Identifier: 001	Person: EJL
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/02/2009
Enforcement:	Activity Location: PR	Type: 120	Action Date: 04/25/2010	Identifier: 001	
Docket:		Agency: State	Responsible Person: EJL	Branch: S	
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation:	Activity Location: PR	Type: 262.C	Determined Date: 04/25/2010	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 04/25/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 8
	Citation Information: Seq #	Type	Citation		
	2	FEDERAL REGULATION	262.34(a)(2)		
	3	STATE REGULATION	RCHSW Rule 704C		
CEI Evaluation	12/02/2009	Activity Location: PR	By: State	Identifier: 001	Person: EJL
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/02/2009
Enforcement:	Activity Location: PR	Type: 120	Action Date: 04/25/2010	Identifier: 001	
Docket:		Agency: State	Responsible Person: EJL	Branch: S	
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation:	Activity Location: PR	Type: 265.I	Determined Date: 04/25/2010	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 04/25/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 9
	Citation Information: Seq #	Type	Citation		
	4	STATE REGULATION	RCHSW Rule I 812D(2)		
CEI Evaluation	12/02/2009	Activity Location: PR	By: State	Identifier: 001	Person: EJL
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/02/2009
Enforcement:	Activity Location: PR	Type: 120	Action Date: 04/25/2010	Identifier: 001	
Docket:		Agency: State	Responsible Person: EJL	Branch: S	
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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US ARMY - FORT BUCHANAN, PR1210099999, FORT BUCHANAN, PR, continued -

Enforcement:	Activity Location: PR	Type: 120	Action Date: 04/25/2010	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: S
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: PR	Type: 265.I	Determined Date: 04/25/2010	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:			Actual Compliance Date: 04/25/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 10
Citation Information: Seq #	Type		Citation		
5	STATE REGULATION		RCHSW Rule I 812E		

CEI Evaluation	12/02/2009	Activity Location: PR	By: State	Identifier: 001	Person: EJL	Branch: PRHWCI	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/02/2009		Focus Area:

Enforcement:	Activity Location: PR	Type: 120	Action Date: 04/25/2010	Identifier: 001
Docket:		Agency: State	Responsible Person: EJL	Branch: S
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: PR	Type: 262.C	Determined Date: 02/22/2008	Determined by Agency: EPA	Responsible Agency: EPA
Scheduled Compliance Date:			Actual Compliance Date: 02/22/2008	RTC Qualifier: OBSERVED	Sequence Number: 5
Citation Information: Seq #	Type		Citation		
1	FEDERAL REGULATION		262.34(d)		
2	FEDERAL REGULATION		262.34(d)(1)		
3	FEDERAL REGULATION		262.34(d)(2)		
4	FEDERAL REGULATION		262.34(d)(3)		
5	FEDERAL REGULATION		262.34(d)(4)		
6	FEDERAL REGULATION		262.34(d)(5)		
7	FEDERAL REGULATION		262.34(d)(5)(i)		
8	FEDERAL REGULATION		262.34(d)(5)(ii)		

CEI Evaluation	02/12/2008	Activity Location: PR	By: EPA Contractor	Identifier: 001	Person: R2MP2	Branch: RCB	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/12/2008		Focus Area:

Enforcement:	Activity Location: PR	Type: 110	Action Date: 02/22/2008	Identifier: 001
Docket:		Agency: EPA	Responsible Person: R2CZ	Branch: CAPS
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: PR	Type: 262.B	Determined Date: 02/22/2008	Determined by Agency: EPA	Responsible Agency: EPA
Scheduled Compliance Date:			Actual Compliance Date: 02/22/2008	RTC Qualifier: OBSERVED	Sequence Number: 6
Citation Information: Seq #	Type		Citation		
9	FEDERAL REGULATION		262.20(e)		

CEI Evaluation	02/12/2008	Activity Location: PR	By: EPA Contractor	Identifier: 001	Person: R2MP2	Branch: RCB	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/12/2008		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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US ARMY - FORT BUCHANAN, PR1210099999, FORT BUCHANAN, PR, continued -

Enforcement:	Activity Location: PR	Type: 110	Action Date: 02/22/2008	Identifier: 001			
Docket:		Agency: EPA	Responsible Person: R2CZ	Branch: CAPS			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: PR	Type: 265.C	Determined Date: 02/09/2007	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date: 03/09/2007		Actual Compliance Date: 08/28/2007	RTC Qualifier: OBSERVED	Sequence Number: 3		
	Citation Information: Seq #	Type	Citation				
	1	STATE REGULATION	RCHSW Rule I 810C				
CEI Evaluation	08/09/2006	Activity Location: PR	By: State	Identifier: 001	Person: EMFD	Branch: PRHWCI	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/09/2006		Focus Area:
Enforcement:	Activity Location: PR	Type: 120	Action Date: 02/09/2007	Identifier: 001			
Docket:		Agency: State	Responsible Person: EMFD	Branch: PRHV			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: PR	Type: 262.D	Determined Date: 02/09/2007	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date: 03/09/2007		Actual Compliance Date: 08/28/2007	RTC Qualifier: OBSERVED	Sequence Number: 4		
	Citation Information: Seq #	Type	Citation				
	2	STATE REGULATION	RCHSW Rule 503A				
CEI Evaluation	08/09/2006	Activity Location: PR	By: State	Identifier: 001	Person: EMFD	Branch: PRHWCI	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/09/2006		Focus Area:
Enforcement:	Activity Location: PR	Type: 120	Action Date: 02/09/2007	Identifier: 001			
Docket:		Agency: State	Responsible Person: EMFD	Branch: PRHV			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: PR	Type: 262.A	Determined Date: 06/03/1997	Determined by Agency: EPA	Responsible Agency: EPA		
	Scheduled Compliance Date:		Actual Compliance Date: 09/19/1997	RTC Qualifier: NOT RESOLVABLE	Sequence Number: 2		
	Former Citation - FR - 40 cfr part 279						
CEI Evaluation	06/03/1997	Activity Location: PR	By: EPA	Identifier: 000	Person: R2JM	Branch: RCB	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: PR	Type: 120	Action Date: 09/19/1997	Identifier: 000			
Docket:		Agency: EPA	Responsible Person: R2LG	Branch: RCB			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: PR	Type: 120	Action Date: 08/12/1997	Identifier: 000			
Docket:		Agency: EPA	Responsible Person: R2JM	Branch: RCB			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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US ARMY - FORT BUCHANAN, PR1210099999, FORT BUCHANAN, PR, continued -

Evaluations With No Violations:

CEI Evaluation	08/14/1997	Activity Location: PR	By: State	Identifier: 000	Person: PRSRL	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/30/1996	Activity Location: PR	By: State	Identifier: 000	Person: PRZTV	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/21/1995	Activity Location: PR	By: State	Identifier: 000	Person: PREAM	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	07/19/1994	Activity Location: PR	By: State	Identifier: 000	Person: PRAAL	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	07/16/1993	Activity Location: PR	By: State	Identifier: 000	Person: PRFMC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/24/1992	Activity Location: PR	By: State	Identifier: 000	Person: PRFMC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	08/08/1991	Activity Location: PR	By: State	Identifier: 000	Person: PRDMV	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	08/07/1991	Activity Location: PR	By: State	Identifier: I	Person: PREQB	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	01/08/1990	Activity Location: PR	By: EPA	Identifier: 007	Person: R2LG	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	04/28/1989	Activity Location: PR	By: EPA	Identifier: 006	Person: R2AHJ	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/22/1988	Activity Location: PR	By: EPA	Identifier: 004	Person: R2AHJ	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FCI Evaluation	10/21/1987	Activity Location: PR	By: State	Identifier: 003	Person: PREQB	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area: V3
CEI Evaluation	09/15/1987	Activity Location: PR	By: EPA	Identifier: 002	Person: R2TM	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	06/04/1986	Activity Location: PR	By: EPA	Identifier: 001	Person: R2HM	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Total Number of Handlers: 1

Total Number of Activity Locations: 1

* End of Report *

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FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
265.C	TSD IS-PREPAREDNESS AND PREVENTION
265.I	TSD IS-CONTAINER USE AND MANAGEMENT

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
FCI	FOCUSED COMPLIANCE INSPECTION

Focus Area	Description
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* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: August 26, 2016 - 1:12 PM

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Description of codes used on the report:

V3	CONVERTED FROM V2 RCRAINFO
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Enforcement Type	Enforcement Description
110	VERBAL INFORMAL
120	WRITTEN INFORMAL

* Note: Penalty amount may not reflect all violations cited.